PROGRESS ESTIMATE NO. 003 OR FS 108-2(11) HAPPY TRAILS CREEK ROAD

ACE CONTRACTING, INC. CONTRACT NO. DTFH70-XX-C-000XX

THE FOLLOWING IS A LIST OF SUBCONTRACTORS TO WHOM PAYMENTS HAVE BEEN MADE AND A LISTING OF TOTAL AMOUNTS EXPECTED TO BE PAID THESE SUBCONTRACTORS RELATING TO WORK PERFORMED UNDER THIS CONTRACT.

SUBCONTRACTOR	s	TOTAL AMOUNT UBCONTRACTED	DUE THIS ESTIMATE	PAID TO DATE
Acme Striping, Inc.	•	\$21,000.00	\$0.00	\$0.00
Our-Way Traffic Control Co.		\$25,000.00	\$700.00	\$700.00
Zippy Surveying, Inc.		\$51,500.00	\$2,575.00	\$43,775.00
Movers & Shakers Logging Co.	12	\$65,000.00	\$65,000.00	\$65,000.00
Stone & Sons Masonry Co.		\$65,750.00	\$4,997.00	\$29,456.00
Smith Testing, Inc.		\$30,000.00	\$3,000.00	\$27,000.00
TOTALS		\$258,250.00	\$76,272.00	\$165,931.00

Denotes DBE Subcontractor

SUBMITTED: Robert D. Jones

BY: Robert G. Jones, Project Manager

DATE: Aug. 5, 1998